



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO038961**

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038961
PO Date: 2/6/18
Due Date: 2/12/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Fedex Economy
Pynt Terms: COD
Freight Terms: Collect
Special Comments:

E-MAILED
FEB 06 2018
Conf ✓

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN6-31A		Bolt	Firmed	2/12/18	12 Ea	0 Ea 12x	12 Ea AT 18/02/10	\$2.17/Ea	\$26.04
Line Item Note RUSH Ship FED EX overnight										
2	MS21044N6		Nut, Self-Lock .375-24, UNJF-3B	Firmed	2/12/18	50 Ea	0 Ea 50x	50 Ea AT 18/02/10	\$0.30/Ea	\$15.00
Line Item Note RUSH!!!! Ship FED EX overnight										
3	AN832-6D		Bulkhead Fitting	Firmed	2/12/18	5 Ea	0 Ea 5x	5 Ea AT 18/02/11	\$3.52/Ea	\$17.60
4	AN316-4R		Hex Head Nuts	Firmed	2/12/18	100 Ea	0 Ea 100x	100 Ea AT 18/02/10	\$0.15/Ea	\$15.00
5	MS17984-C413		Quick Release Pin	Firmed	2/12/18	25 pcs	0 pcs 25x	25 pcs AT 18/02/11	\$18.00/pcs	\$450.00
6	MS17984-C415		Quick Release Pin	Firmed	2/12/18	5 Ea	0 Ea 5x	5 Ea AT 18/02/11	\$32.15/Ea	\$160.75
7	MS20470AD4-6		Rivet, Universal Head	Firmed	2/12/18	3,030 Ea	0 Ea 3030x	3,030 Ea AT 18/02/11	\$0.02/Ea	\$60.60
8	MS20600-AD4W3		Cherry Rivet	Firmed	2/12/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
9	MS20600-AD4W4		Rivet	Firmed	2/12/18	1,000 Ea	0 Ea 1000x	1,000 Ea AT 18/02/11	\$0.18/Ea	\$180.00
10	MS20615-4M18		Rivet	Firmed	2/12/18	300 Ea	0 Ea 300x	300 Ea AT 18/02/11	\$0.48/Ea	\$144.00
11	MS20819-12J		Sleeve	Firmed	2/12/18	20 Ea	0 Ea	20 Ea	\$5.12/Ea	\$102.40
12	MS21042L5	MS21042L5	Nut	Firmed	2/12/18	500 Ea	0 Ea 500x	500 Ea AT 18/02/11	\$0.32/Ea	\$160.00
13	MS21042L6		Nut	Firmed	2/12/18	200 Ea	0 Ea 200x	200 Ea AT 18/02/11	\$0.4931/Ea	\$98.62
14	MS21043-6		Nut	Firmed	2/12/18	50 Ea	0 Ea 50x	50 Ea AT 18/02/11	\$1.11/Ea	\$55.50
15	MS21062L3		Nut Plate	Firmed	2/12/18	20 Ea	0 Ea 20x	20 Ea AT 18/02/11	\$1.4548/Ea	\$29.10



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17	MS21209-F615		Heli-Coil	Firmed	2/12/18	100 Ea	0 Ea	100 Ea	\$0.18/Ea	\$18.00
18	MS21919-DG5		Clamp	Firmed	2/12/18	40 Ea	28 x 0 Ea	40 Ea	\$0.46/Ea	\$18.40
19	MS24693-274B		Screw	Firmed	2/12/18	40 pcs	40 x 0 pcs	40 pcs	\$0.50/pcs	\$20.00
Grand Total:										\$1,651.37

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/6/18 2:57 PM dart.baker.diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHMAAL

PAGE 1 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038961		DATE 02/09/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	40	MS21919DG5 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP Long Description 5/16 LOOP CLAMP ALUM (COLOR CODE: BLACK ECCN :9A991.d MFR: UMPCO CTRL#: 2015A04580 Curedte: 10/01/14 Exp Dte: 09/27/29 LOT#: UMP103324 LOT QTY: 33 Country of Origin USA <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			0.460	EA	7	33 28/01	15.18
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>





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CONSOLIDATION

1H2N7B

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 02/09/2018	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

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CANADA K6A 1K7

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038961		DATE 02/09/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	40	MS21919DG5 CLAMP 5/16 LOOP CLAMP ALUM (COLOR CODE: BLACK W/BUE IDENT) _. ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: UMPCO CTRL# : 2015A04580 LOT# : UMP103324 LOT QTY: 33 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.460	EA	7	28	15.18
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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CANADA K6A 1K7

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HAWKESBURY, ON
CANADA K6A 1K7

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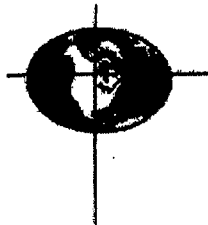
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UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
BEA009

Sales Order NO.
405231



SOLD TO B/E AEROSPACE
CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI, FL 33102-5263

SHIPPING DEST CODE MIAM
SHIP TO B/E AEROSPACE CONSUMABLES
MANAGEMENT
9835 NW 14th ST
MIAMI, FL 33172

ASN

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
11/19/14	FEDEX GROUND	RECIPIENT	1/2 % 10 NET 30	12/31/14
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
0ZZ0V79	11/19/14		08	772430870950
ITEM	ON ORDER	QUAN.SHIPPED	QUAN. BO	DESCRIPTION

1	5000	5000	MS21919DG5	12/31/14	N
REV E					



Lot#: UMP103324 4Q14 Qty: 1000 IR Numbers: 184050 184983 184791
Lot#: UMP103324 4Q14 Qty: 4000 IR Numbers: 184050 184983 184791



EC
85% SHELF LIFE REQUIRED
NOTE: UNDER 150 # SHIP FED X GROUND,
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY



DEC 30 2014

CERTIFICATE OF CONFORMANCE

Page 1

Printed: 12/30/14 11:20:22

TOTAL CARTONS 3
FEDEX GROUND 033101490

TOTAL WEIGHT 39

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 405231



Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO038961**

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Ship-To Contact: Phone:

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FEB 06 2018

conf ✓

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12	MS21042L5	MS21042L5	Nut	Firmed	2/12/18	500 Ea	0 Ea	500 Ea	\$0.32/Ea	\$160.00
13	MS21042L6		Nut	Firmed	2/12/18	200 Ea	0 Ea	200 Ea	\$0.4931/Ea	\$98.62
14	MS21043-6		Nut	Firmed	2/12/18	50 Ea	0 Ea	50 Ea	\$1.11/Ea	\$55.50
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Plex 2/6/18 2:57 PM dart.baker.diane



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JHL2WV

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CANADA K6A 1K7



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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	NAS1352-08-20P TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW, SOCKET HEAD Long Description 8-32 X 1-1/4 SOC HD CAP SCREW ALLOY STL ECCN :EAR99 MFR: CBS FASTENERS CTRL#: 2012J19666 LOT#: 28626 LOT QTY: 100 Country of Origin USA	0.530	EA	0	100	53.00
2	100	NAS1352-08-24P TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW, SOCKET HEAD Long Description 8-32 X 1-1/2 SOC HD CAP SCREW ALLOY STL ECCN :EAR99 MFR: B&B SPECIALTIES CTRL#: 2017G02439 LOT#: 00113700 LOT QTY: 100 Country of Origin USA	0.600	EA	0	100	60.00
7	50	AN3-37A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013B15940	1.360	EA	0	50	68.00
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038949		02/07/18	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	100	LOT#: 59784 LOT QTY: 50 Country of Origin USA AN3C46A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2016K15055 LOT#: 330840 LOT QTY: 100 Country of Origin USA **REF: AN3C46A **CUST PN: AN3C46A	5.910	EA	0	100	591.00
15	20	AN44-5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016J08285 LOT#: 44716.05 LOT QTY: 20 Country of Origin USA **REF: AN44-5A **CUST PN: AN44-5A	6.140	EA	0	20	122.80
20	40	AN665-34R TARIFF: 8535.90.8020	12.810	EA	0	40	512.40

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038949		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	300	SCHEDULE B: 8535.90.8020 Description TERMINAL Long Description AN665-34R ECCN :9A991.d MFR: BELL MEMPHIS CTRL#: 2017I23308 LOT#: W19928 LOT QTY: 40 Country of Origin USA NAS1149F0563P	0.050	EA	0	300	15.00
24	500	TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER Long Description 5/16 (.328 X .562 X .063) FLAT WASHER ST ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017H09965 LOT#: SA7388 LOT QTY: 300 Country of Origin USA **REF: AN960-516 CCR264SS-3-02	0.090	EA	0	500	45.00
		TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY NUT-PLATE RIVET Long Description CHERRY CCR264SS-3-2 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2011A11853 LOT#: 87418519					
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038949		DATE 02/07/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	100	LOT QTY: 500 Country of Origin USA MS27039-4-11 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURA ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2018A32100 LOT#: 88006 LOT QTY: 100 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			0.170	EA	0	100	17.00
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038949		02/07/18	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
INVOICE#.....	JHL2WV						
ORDER#.....	B8J7E4						
CONSOLIDATE#..	1H2BN3						
						SUBTOTAL :	1,484.20
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	1,484.20USD
							U.S. CURRENCY
dan	B8J7E4	SHIPPED ON 02/07/18					

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	5	AN832-6D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description UNION, FLARED Long Description UNION, FLARED ECCN :9A991.d MFR: NELSON AEROSPACE CTRL#: 2017F00988 LOT#: 446193 LOT QTY: 5 Country of Origin USA	3.520	EA	0	5	17.60
4	100	AN316-4R TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description 1/4-28 NUT JAM HEX *** bad p/n - R or L ECCN :EAR99	0.150	EA	100	0	0.00
5	25	MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30116 LOT#: 1587333 LOT QTY: 25 Country of Origin USA	18.000	EA	0	25	450.00
6	5	MS17984C415 TARIFF: 7318.29.0000	32.150	EA	0	5	160.75

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	3030	SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: JERGENS INC. CTRL#: 2016L29813 LOT#: J144419 LOT QTY: 5 Country of Origin USA MS20470AD4-6	0.020	EA	0	3030	60.60
9	1000	TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, SOLID Long Description 1/8 X 3/8 SOLID UNIV HD RIVET ALUM _. ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2018A10212 LOT#: 351283P001F002 LOT QTY: 3030 Country of Origin FRANCE MS20600AD4W4	0.180	EA	0	1000	180.00
		TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, SOLID Long Description MS20600AD4W4 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015K07091 LOT#: 88085260 LOT QTY: 1000 Country of Origin USA					

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	300	**REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID Long Description MS20615-4M18 ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2012F05098 LOT#: 251704P002F001 LOT QTY: 300 Country of Origin FRANCE	0.480	EA	0	300	144.00
12	500	MS21042L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT Long Description MS21042-L5 ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015E18531 LOT#: 2169-000 LOT QTY: 500 Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	500	160.00
*p180X** Based on information provided by the respective manufacturer(s) this							**
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BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHL2WW

PAGE 5 OF 7

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	20	CTRL#: 2017J30449 LOT#: 78663 LOT QTY: 50 Country of Origin ITALY MS21062L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - ONE LUG Long Description 10-32 NUT PLATE SELF-LOCKING A286 S/S ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017H17363 LOT#: 81037 LOT QTY: 20 Country of Origin ITALY	1.4548	EA	0	20	29.10
16	200	MS21075L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG Long Description 10-32 NUTPLATE ECCN :EAR99 **REF: MS21075L3 **CUST PN: MS21075L3	0.3168	EA	200	0	0.00
*p180X**		Based on information provided by the	respective manufacturer(s) this				**
*p180X**		product contains a Substance of Very	High Concern (SVHC), Cadmium, CAS				**
*p180X**		7440-43-9, as listed on the candidate	list, REACH (EC) 1907/2006 (in a				**
*p180X**		concentration above 0,1 % w/w).					**
18	40	MS21919DG5	0.460	EA	40	0	0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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DART AEROSPACE LTD
1270 ABERDEEN ST
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	40	TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP Long Description 5/16 LOOP CLAMP ALUM (COLOR CODE: BLACK ECCN :9A991.d						
		MS24693-274B TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 10-32 X 3/4 PHIL 100' FLAT HD MS 18-8 S/ ECCN :EAR99		0.500	EA	40	0	0.00
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p>								
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INVOICE NUMBER

JHL2WW

PAGE 7 OF 7




SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 28.00 Lb / 12.70 Kg 427805236740 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 12X12X12					
INVOICE#.....	JHL2WW						
ORDER#.....	B8LN50						
CONSOLIDATE#..	1H2BN3						
						SUBTOTAL :	1,356.17
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	1,356.17USD
							U.S. CURRENCY
dan	B8LN50	SHIPPED ON 02/07/18					
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CONSOLIDATION

1H2BN3

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
See Below		02/07/2018	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2 dan		<u>INVOICE#</u> <u>CUST P/O</u>						
		FED. TAX# 47-163-9172						
		JHL2WV	PO038949					
		JHL2WW	PO038961					
		***CONSOLIDATION SUMMARY PAGE ONLY						
SHIPPED ON 02/07/2018								
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1. Vendor (name and address) - Vendeur (nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 2018/02/07	
4. Consignee (name and address) - Destinataire (nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 12	
8. Transportation: Give mode and place of direct shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
		6. Country of transshipment - Pays de transbordement CANADA	
		7. Country of origin of goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
		9. Conditions of sale and terms of payment (i.e. Sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30	
		10. Currency of settlement - Devises du paiement U.S. Currency	
11. Number of packages Nombre de colis 1	12. specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e. grade, quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO#: PO038961 AN832-6D MS17984C413 MS17984C415 MS20470AD4-6 MS20600AD4W4 MS20615-4M18 MS21042L5 MS21042L6 MS21043-6 Invoice#: JHL2WW UNION, FLARED QUICK RELEASE PIN QUICK RELEASE PIN RIVET, SOLID RIVET, SOLID RIVET, SOLID LOCKNUT LOCKNUT NUT SLF LKG	13. Quantity (state unit) Quantité (préciser l'unité)	14. Unit price Prix unitaire 15. Total
		5 25 5 3030 1000 300 500 200 50	3.520 /EA 18.000 /EA 32.150 /EA 0.020 /EA 0.180 /EA 0.480 /EA 0.320 /EA 0.4931 /EA 1.110 /EA
			17.60 450.00 160.75 60.60 180.00 144.00 160.00 98.62 55.50
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale		<input checked="" type="checkbox"/> 16. Total weight - Poids Total Net Gross - Brut 28 lb 0oz	
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) KLX Inc. 10000 N W 15TH TERRACE MIAMI, FL 33172		17. Invoice total Total de la facture 2,840.37	
20. Originator (name and address) - Expéditeur d'origine (Nom et adresse) Office Manager		21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case <input checked="" type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada (iii) Export packing Le coût de l'emballage d'exportation	24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation	25. Check (if applicable) Cochez (s'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises	

Dans de formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.



1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 6				
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD						
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD						
5. Number of packages Nombre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)		7. Quantity (State Unit) Quantité (Préciser l'unité)	8. Unit Price Prix unitaire		9. Total
	PO#: PO038961 Invoice#: JHL2WW MS21062L3 LOCKNUT, PLATE - ONE		20	1.4548 /EA	29.10	
	PO#: PO038949 Invoice#: JHL2WV NAS1352-08-20P SCREW, SOCKET HEAD		100	0.530 /EA	53.00	
	NAS1352-08-24P SCREW, SOCKET HEAD		100	0.600 /EA	60.00	
	AN3-37A BOLT, MACHINE		50	1.360 /EA	68.00	
	AN3C46A BOLT, MACHINE		100	5.910 /EA	591.00	
	AN44-5A BOLT		20	6.140 /EA	122.80	
	AN665-34R TERMINAL		40	12.810 /EA	512.40	
	NAS1149F0563P WASHER		300	0.050 /EA	15.00	
	CCR264SS-3-02 CHERRY NUT-PLATE RIV		500	0.090 /EA	45.00	
	MS27039-4-11 SCREW		100	0.170 /EA	17.00	
U.S. Currency						



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038961

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	200	EA	MS21042L6	MS21042L6	50331-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

02/07/18

Inv # 02/07/18



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PURCHASE ORDER#: PO038961

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	1000	EA	MS20600AD4W4	MS20600AD4W4	88085260	CHERRY AERO SANTA AN	11815		


Jason Lewis
Senior Director, Global Quality

02/07/18

Inv # 02/07/18



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PURCHASE ORDER#: PO038961

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	500	EA	MS21042L5	MS21042L5	2169-000	MACLEAN-BSNA	019L2		


Jason Lewis
Senior Director, Global Quality

02/07/18

Inv # 02/07/18



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PURCHASE ORDER#: PO038961

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CODE	Eff Date	EXP DATE
3	5	EA	AN832-6D		446193	NELSON AEROSPACE	52930		


Jason Lewis
Senior Director, Global Quality

02/07/18

Inv # 02/07/18



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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

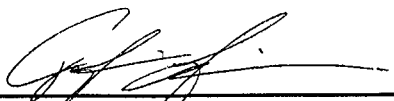
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038961

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	20	EA	MS21062L3		81037	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

02/07/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038961

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	5	EA	MS17984C415		J144419	JERGENS INC.	94882		


Jason Lewis
Senior Director, Global Quality

02/07/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038961

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	50	EA	MS21043-6		78663	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

02/07/18

Inv # 02/07/18



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038961

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	300	EA	MS20615-4M18	MS20615-4M18	251704P002F001	AHG ATELIERS HAUTE	F0095		


Jason Lewis
Senior Director, Global Quality

02/07/18



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHL6W0

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	40	MS21919DG5 CLAMP 5/16 LOOP CLAMP ALUM (COLOR CODE: BLACK W/BUE IDENT) _. ECCN :9A991.d TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195		0.460	EA	40	0	
19	40	MS24693-274B SCREW 10-32 X 3/4 PHIL 100' FLAT HD MS 18-8 S/S BLACK OXIDE _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CRESCENT MFG. CTRL# : 2017I10970 LOT# : 97739 LOT QTY: 40 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		0.500	EA	0	40	20.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



JHL6W0

PAGE 2 OF 2

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

[illegible]

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	40	MS21919DG5 CLAMP 5/16 LOOP CLAMP ALUM (COLOR CODE: BLACK W/BUE IDENT) _. ECCN :9A991.d TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195	0.460	EA	40	0	
19	40	MS24693-274B SCREW 10-32 X 3/4 PHIL 100' FLAT HD MS 18-8 S/S BLACK OXIDE _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CRESCENT MFG. CTRL# : 2017I10970 LOT# : 97739 LOT QTY: 40 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>	0.500	EA	0	40	20.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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JHL6W0

PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHL6W0

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	40	MS21919DG5 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP Long Description 5/16 LOOP CLAMP ALUM (COLOR CODE: BLACK ECCN :9A991.d	0.460	EA	40	0	0.00
19	40	MS24693-274B TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 10-32 X 3/4 PHIL 100' FLAT HD MS 18-8 S/ ECCN :EAR99 MFR: CRESCENT MFG. CTRL#: 2017I10970 LOT#: 97739 LOT QTY: 40 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	0.500	EA	0	40	20.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Vice President of Quality



CONSOLIDATION

1H2F69

PAGE 1

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 02/07/2018	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038961

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	40	EA	MS24693-274B		97739	CRESCENT MFG.	63020		


Jason Lewis
Senior Director, Global Quality

02/07/18

Inv # 02/07/18



CRESCENT MANUFACTURING

700 George Washington Turnpike, PO Box 1350, Burlington, CT 06013 USA
Phone: 860-673-2591 Fax: 860-673-5973
sales@crescentmanufacturing.com www.crescentmanufacturing.com

Packing List

Bill KLX Inc
To: 9835 Nw 14th St
Miami, FL 33172
United States

Ship KLX Inc
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 13033
Shipping Date: 08/16/17
Ship Via: TRUCK
Order Number: 52948
Order Date: 06/19/17

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 006K919
Terms: Net 30 Days

EMAIL INVOICES
OVER 150#+ Fed X FRT 018757
FED X SAVER 033101490
UPS 363159

Item	Open	Shipped	Back Ord	Canceled	Unit	Description	Revision	Job Number
1	50,000	55,000	0	0	EA	MS24693-274B* - 10-32 X .750 PH FLAT 100 MARKED HD SS BLACK OXIDE REV 4 DFARS	REV 4	52948-01

5 x 9.3m

1 x 0.5m

6 BOXES

APW: 0.00530097 Lbs

Packing Clerk's Initials
Crescent Manufacturing

CRESCENT MFG
T.R. NO. 97739

Nº 97739

CERTIFICATE OF COMPLIANCE TEST REPORT

MADE IN THE U.S.A.

CUSTOMER NAME KLX Inc

PART NO. MS24693-274B* REV 4

PURCHASE ORDER NO. 006K919

INTERNAL ROUTING NO. 52948-01

QUANTITY FIFTY FIVE THOUSAND

MATERIAL/SPECIFICATION .173 302SS CENTRAL E150451

DATE 08/16/2017

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED
AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND
SPECIFICATIONS.

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92 REV C

DFARS 252.225-7009 REACH COMPLIANT

OTHER MECHANICAL TEST DATA

☒ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B,
MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
PART(S) COVERED UNDER THIS CERTIFICATION ARE CONFLICT MINERAL FREE AND IN
COMPLIANCE WITH THE DODD-FRANK ACT.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.

FINISH

BLACK OXIDE PER MIL-DTL-13924D CL4

OTHER TESTING:

ADDITIONALLY, AN ANSVASQC Z 1.4 SAMPLE OF THE FINISHED
FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE
SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR
RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE

INSPECTED TO ZERO ACCEPTANCE SAMPLE/INDEX VALUE 2.5

Signature

RYAN PAJUMBO - QUALITY

Cage Code #63020

CRESCENT MANUFACTURING OPERATING, CO.



700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHKK9X

PAGE 1 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038961		02/06/18	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	12	AN6-31A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description BOLT, MACHINE, AIRCRAFT ECCN :EAR99	2.170	EA	12	0	0.00
2	50	MS21044N6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT Long Description MS20365-624 ECCN :EAR99 MFR: ABBOTT INTERFAFT CTRL#: 2017D02972 LOT#: 20161130-725228-00-P LOT QTY: 50 Country of Origin USA	0.300	EA	0	50	15.00
*p180X** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS. 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).							** ** ** **
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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INVOICE NUMBER

JHKK9X

PAGE 2 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038961		DATE 02/06/18	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA							
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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JHKK9X

PAGE 3 OF 3




SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO038961		02/06/18	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 427805227584 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4						
INVOICE#.....		JHKK9X						
ORDER#.....		B8LN32						
CONSOLIDATE#..		1H28ZF						
							SUBTOTAL :	15.00
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	15.00USD
								U.S. CURRENCY
mej		B8LN32	SHIPPED ON 02/06/18					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1H28ZF

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 02/06/2018	SHIP VIA FEDX INTL P1 COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038961

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	50	EA	MS21044N6		20161130-725228-00-P	ABBOTT INTERFAPT	08928		


Jason Lewis
Senior Director, Global Quality

02/06/18

Inv # 02/06/18



QUALITY & INTEGRITY

ABBOTT · INTERFAST CORP.190 Abbott Drive Wheeling Illinois 60090 ■ Tel 847.459.6200 ■ Fax 847.459.4076
Toll Free 800.877.0789 ■ Email sales@abbott-interfast.com ■ www.abbott-interfast.com**CERTIFICATE OF CONFORMANCE**DATE 3/29/17CUSTOMER NAME KLX AEROSPACE SOLUTIONSP.O. # 0052X33P.O. DATE 12/22/16AIC PART # SN-624NE-----44MS # MS21044N6/NASM21044 REV 2PART NAME 3/8-24 NE STEEL LOCKNUT CAD YELLOWSHIPPER # 77916THREAD SPEC MIL-S-8879C/ .375-24 UNJF-3BPROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEWDATE SHIPPED 3/29/17QTY SHIPPED 100,000AIC PRODUCTION LOT # 20161130-725228-00-PP0STELOC PRODUCTION P.O. # 723375MAT'L HEAT # 1AX61MAT'L TYPE CH35ARC 1035

NON-METALLIC INSERT CONFORMS TO ASTM D 4066, GROUP 1, CLASS 1 OR 2

SURFACE FINISH / FINISH SPEC .0003 CADMIUM YELLOW / AMS-QQP-416, TYPE II, CLASS 2LAB REPORT SEE ATTACHED ELEMENT W/O # ABB014-10-30-42508-1
(MAGNETIC PARTICLE INSPECTION;; MATERIAL COMPOSITION; TENSILE)

FLUORESCENT PENETRANT

N/A

MAGNETIC PERMEABILITY

N/A

LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW

SAMPLE SIZE = 27**REQUIREMENTS:**1st, 7th, 15th, INSTALLATION MAXIMUM TORQUE (IN LBS.) 80 TESTED RESULTS (RANGE) 15-301st, 7th, 15th, BREAKAWAY MINIMUM TORQUE (IN LBS.) 9.5 TESTED RESULTS (RANGE) 21-31

We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. The products are Mercury Free. Reproduction of this Certificate without permission is prohibited.

Very truly yours,

*Vera Iakiviak*Vera Iakiviak
Quality Manager

NASMCOC REV 032615



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHKK9X

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038961		02/06/18	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	12	AN6-31A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		2.170	EA	12	0	0.00
2	50	MS21044N6 LOCKNUT MS20365-624 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ABBOTT INTERFAFT CTRL# : 2017D02972 LOT# : 20161130-725228-00-P LOT QTY: 50		0.300	EA	0	50	15.00
** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).								** ** ** **
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s),								
								CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



JHKK9X

PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



~~ORIGINAL INVOICE~~

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <http://www.KLXaerospace.com/conditions-sale/>



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHKK9X

PAGE 1 OF 2

SOLD TO:
002409
DART AE
1270 AB
HAWKES
CANADA

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.
PO038961

ITEM NO. QUANTITY ORDERED

*** SHI
1=C
FREIGHT
TEL# 61

DIMENS

emej B8LN32
form #16007.0

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038961		02/06/18	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	12	AN6-31A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		2.170	EA	12	0	0.00
2	50	MS21044N6 LOCKNUT MS20365-624 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ABBOTT INTERFAFT CTRL# : 2017D02972 LOT# : 20161130-725228-00-P LOT QTY: 50		0.300	EA	0	50	15.00
** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).								**
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s),								**
								CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1000

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JHKNTN

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038961		DATE 02/06/18	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	12	AN6-31A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2012K13398 LOT# : 11427 LOT QTY: 12 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		2.170	EA	0	12	26.04
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

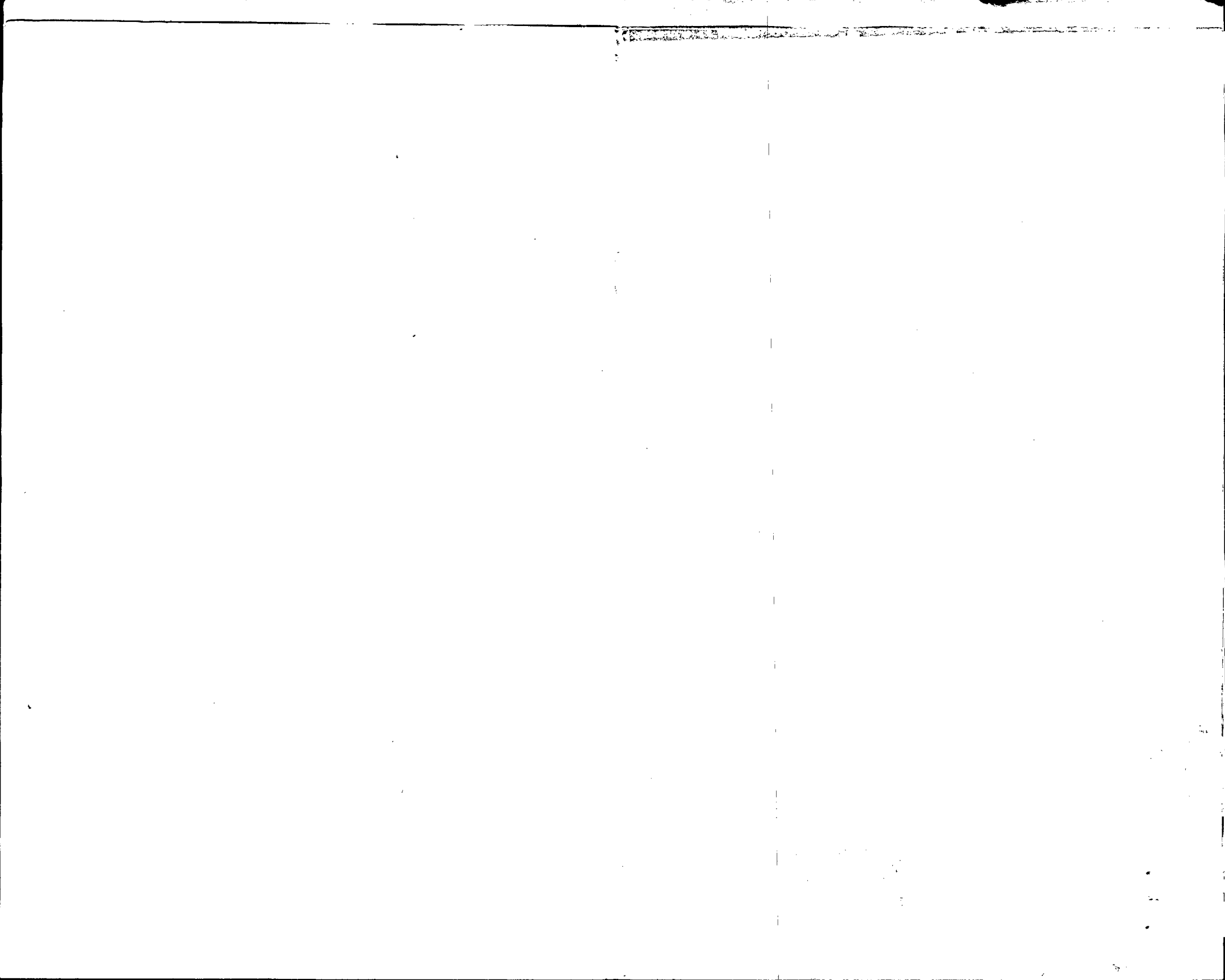
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXAerospace.com/conditions-sale/>





AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 11/12/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **OKSX07** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-31A	11427	2500			



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038961

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	12	EA	AN6-31A		11427	AIRFASCO INDUSTRIES	32958		


Jason Lewis
Senior Director, Global Quality

02/06/18



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JHL4X9

PAGE 1 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038961		02/07/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	AN316-4R NUT 1/4-28 NUT JAM HEX *** bad p/n - R or L required *** ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MRL MAN CORP CTRL# : 2017D20092 LOT# : 7001 LOT QTY: 100		0.150	EA	0	100	15.00
16	200	MS21075L3 LOCKNUT, PLATE - TWO LUG 10-32 NUTPLATE ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017K05938 LOT# : 82796 LOT QTY: 200 **REF: MS21075L3 **CUST PN: MS21075L3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).		0.3168	EA	0	200	63.36
18	40	MS21919DG5		0.460	EA	40	0	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038961

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	100	EA	AN316-4R		7001	MRL MAN CORP	0GUP9		


Jason Lewis
Senior Director, Global Quality

02/07/18

Inv # 02/07/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038961

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	200	EA	MS21075L3	MS21075L3	82796	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

02/07/18

Inv # 02/07/18

MRL MANUFACTURING CORP.

P.O. BOX 8440 • 59 LEE AVENUE • HALEDON, NJ 07508

(973) 790-1744
FAX: (973) 790-1414

SPECIAL
INSTRUCTIONS

SOLD TO
[KLX INC.
10000 NW 15TH TERRACE
MIAMI FL 33172]

SHIP TO
[KLX INC.
9835 NW 14TH STREET
MIAMI FL 33172]

☒ FULL CERTS ENCLOSED
☐ MFR CERTS ENCLOSED

ACCT. NO.	ORDER DATE	CUSTOMER ORDER NUMBER	SLS NO.	SHIP DATE	SHIP VIA	TERMS	COMPLETE <input checked="" type="checkbox"/>	ORDER NUMBER
505	12/22/16	0053X47	1	11/11/11	UPS	1/10 NET 30	PARTIAL <input type="checkbox"/>	10134

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	DESCRIPTION	JOB NO.
75000	75,000	0	AN 316 AR REV. 2 FULL CERT	
			** MADE IN THE USA**	
			The above items are in accordance with DFAR 252.225.7009 plus Alt. I, "Preference for Domestic Specialty Metals" Melt source must be in United States or in qualifying country per subsection 225.872.1	
			INSPECTED TO ZERO ACCEPTANCE NUMBER SAMPLING PLANS 5 TH EDITION TABLE 1-4.0 AQL	

DATE SHIPPED	NO. CARTONS	WEIGHT	PACKED BY	SHIPPED VIA	INVOICE NO.	DATE
4-13-17	6	312	D.C	UPS		

CERTIFICATE OF COMPLIANCE

We hereby certify that all goods manufactured by us are in accordance with all standards, specifications, and drawings pertaining to subject order.

DT. MANAGER

MRL MANUFACTURING CORP.

P. O. BOX 8440 59 LEE AVENUE HALEDON, NJ 07508

(973) 790-1744
FAX: (973) 790-1414

CERTIFICATE OF CONFORMANCE

KLX INC.

04/13/17

Part # AN316-4R REV. 2

Item No. 1

Purchase Order No. 0053X47

Qty. Shipped 75,000

Manufactured Under Job No. 7001

MATERIAL:

STEEL, CORROSION-RESISTANT
☒ STEEL, NON-CORROSION-RESISTANT
☐ ALUMINUM

BRASS
☐ OTHER

Date Mfg. Apr-17

Raw Material conforms to ASTM A108 STEEL 12L14, as evidenced by attached Mill Certification

HEAT # 16321 MRL P. O. No. # 14633 Vendor YARDE METALS

Material certification with Heat Numbers assures traceability to vendor of raw material.

FINISH

PASSIVATED TO AMS2700, METHOD 1, CLASS 4
CADIUM PLATED TO SAE-AMS-QQ-P-416, LATEST REVISION, TYPE I, CLASS 2 (CERT ENCLOSED)
☒ CADIUM PLATED TO SAE-AMS-QQ-P-416, LATEST REVISION, TYPE II, CLASS 2 (CERT ENCLOSED)
PASSIVATED TO ASTM A 967, ASTM A 380, and AMS-QQ-P-35, AMS2700, METHOD 1, CLASS 1 TYPE 6

WORKMANSHIP:

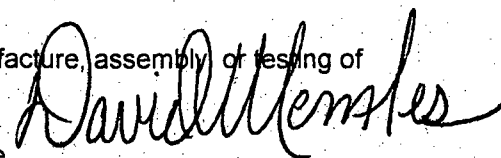
☒ Conforms dimensionally to standard
Bearing surface squareness as specified per

DISCONTINUITIES
☒ Within limits per FFN-836E
☐ Not applicable

MERCURY FREE CLAUSE

We certify that no possibility exists for mercury contamination to occur during manufacture, assembly, or testing of parts on this contract.

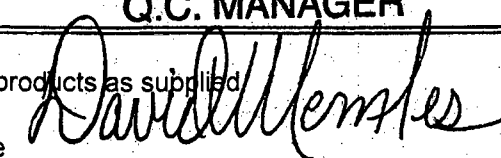
Signature



Q.C. MANAGER

I certify that the above test results and/or statements are correct and represent the products as supplied

Signature



QUALITY CONTROL Q.C. MANAGER

MANUFACTURERS OF NUTS AND INTERNAL THREADED PARTS

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 9843****Data** 27/10/2017**Pag.** 1 / 1

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	OCIR	FAI
1	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	5861	N	83098				X
2	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	83098				X
3	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	83098				X
4	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	5772	N	83097				X
5	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	83097				X
6	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	3281	N	82796				X
7	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	82796				X
8	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	82796				X
9	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	82796				X
10	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	82796				X

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n°	Seque su DdT n° 9844
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 9843****Date 27/10/2017 Pag 1 / 1****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

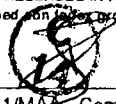
33172 MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	5861	N	83098	
2	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	83098	
3	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	83098	
4	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	5772	N	83097	
5	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	83097	
6	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	3281	N	82796	
7	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	82796	
8	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	82796	
9	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	82796	
10	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	82796	

- Notify Party: klx.usbrokerage@t.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757



Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711
Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 9179****Date 06/10/2017 Pag. 1 / 2****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	2038	N	78663	
2	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	2500	N	78663	
3	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	2500	N	78663	
4	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	2500	N	78663	
5	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	2500	N	78663	
6	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	2500	N	78663	
7	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	2500	N	78663	
8	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	2500	N	78663	
9	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	2500	N	78663	
10	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	2500	N	78663	
11	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	2500	N	78663	
12	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	2500	N	78663	
13	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	2500	N	78663	

• Notify Party: klx.usbrokerage@tuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711
Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

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28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 9179****Date 06/10/2017 Pag. 2 / 2****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	2500	N	78663	
15	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	2500	N	78663	
16	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	3290	N	84823	
17	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	3000	N	84823	
18	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	3000	N	84823	
19	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	3000	N	84823	
20	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	3000	N	84823	
21	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	3000	N	84823	
22	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	3000	N	84823	

- Notify Party: klx.usbrokerage@t.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex economy, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711
Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO391136
 Order Date: 04/15/15
 Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10,30
 1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9163-4-04 Customer Item: MS20600AD4W4 	1600 A0904 88085262	21100.0	()	EA 11/06/15

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**

Order No: SO391136

Page: 2

Order Date: 04/15/15







Print Date: 10/26/15



Sold-To: 10015341

Ship-To: 10043053

S
O
L
D
T
OKLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USAS
H
I
P
T
OKLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404 88064523	18169.0	()	
		C0705 88085261	20200.0	()	
		F0402 88085260	20400.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION**ATTENTION: PURCHASING DEPARTMENT****Quality Assurance Representative**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Signed

C. H. ROBERT



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 13 135 374 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A717782

of 19 DEC 2017

EDM Le 20/12/2017

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. : 006WW16	of : 12 OCT 2017	Supplier number : V1088
N° ack. : 351283	of : 12 OCT 2017	
Shipment to : (or notify party) KLX INC (USD) 9835 NW 14TH STE 33172 MIAMI ETATS UNIS		Ordered by : KLX INC P.O. BOX 025263 33102-5263 MIAMI ETATS UNIS

ITEM	ORDERED	PART NUMBER	SHIPPED
1	500.000 Lb.	MS20470AD4-6 (2) NASM20470 2117-T4/WL3.1124-T4/	472.000 Lb. 708925 Pcs **
Your Item : 1			
Technical spec : NASM5674			
Heat treat per : NASM5674/AMS2770			
Coating : Per Chromatisation MIL-DTL-5541 c1A			
Lot nb	351283 P001 F002	Qty.: 472.000 Lb.	AHG Wire lot nb.: 239160 Material heat nb.: 857163
CAGE Code: F0095 Origin: France			
Manufacture heading date: 07 NOV 2017			
Material Producer :			
K Coating date : 06 DEC 2017			
Mini Maxi Value Unit Test#			
Shear at Room Temp 08-058MO	double(D)/simple(S):	D Shear strength	26.0000 37.0000 35.5405 KSI 5
		D Shear strength	26.0000 37.0000 33.8379 KSI
		D Shear strength	26.0000 37.0000 34.4018 KSI
		D Shear strength	26.0000 37.0000 35.2417 KSI
		D Shear strength	26.0000 37.0000 34.5851 KSI
Driveability 08-722MO	conforme: O/N	O Nb defective parts	0.0000 0.0000 Piece 8
dimensional inspection	Conforme - Test# 0020		
Grain size 08-049MO		Grain size	6.0000 8.0000 5
Marking 08-057MO	Conforme O/N	C(=0)/NC(=1)	0.0000 0.0000 mm. 60
Macrographie/Macrography	Conforme O/N	C(=0)/NC(=1)	0.0000 0.0000 mm. 60

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

...

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 5/14/2015

TO: KLX
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5
MANUFACTURER'S LOT SIZE 41041 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 2169 - 000
ORIGINATED AS SHOP ORDER NUMBER 46753 - 000
CUSTOMER PO #: 0YEW31 PACKING LIST #: 67266
ESNA ORDER #: 085861 QTY PACKAGED: 10865
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 343 RD. 4037 WIRE DATE MFG: 10/09/14
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 2169 - 000 MILL HEAT NO. 10140250 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 10500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 10 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE

Mara Kildow
for TERESA MELTON, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001MJ84			PELLUMB LLAB	CBE	124

P/S	CERT	INV	DD 250 REV'D	PRES PKG REV'D	RESEAL OR TAP	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R		NET 30	NOHO/COLLECT

SHIPPED VIA
FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
2	1500	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 DUE : AREA :C6 AISLE :4 SEC:14 SHELF SHIP#: 1 QTY : 819 LOT:1577384 DUE : AREA :NS AISLE :D SEC:3 SHELF SHIP#: 1 QTY : 493 LOT:1587333 DUE : AREA :NS AISLE :D SEC:5 SHELF SHIP#: 1 QTY : 187 LOT:1607311 DUE : AREA :NS AISLE :D SEC:2 SHELF	0
2.0	1	L	270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
		FeD Ground	3-24-16			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: *Gabe Plazencia*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
P/S	CERT	INV	DO 150 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS NET 30			FREIGHT NOHO/COLLECT		
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO. BACKORDERED			
						<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>									
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT	
		AP		Fedex Ground		3-24-16									

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



15700 S. WATERLOO ROAD, CLEVELAND, OH, UNITED STATES 44110-3898 (216-486-5540)

CERTIFICATE OF CONFORMANCE

This is to certify that contractual requirements have been complied with in the manufacture of these items. It has been determined that these items and all associated test and inspection data are in conformance with applicable engineering drawings and specifications. Mercury and Asbestos free.

1. Sold To:

P.O. Number: 004ZE81

KLX INC
PO BOX 025263
SUPPLIER NO: V1249-01
MIAMI, FL 33102-5263
UNITED STATES

2. Consignee:

P.O. Number: 004ZE81

KLX INC
9835 NW 14TH ST
MIAMI, FL 33172
UNITED STATES

Part Number	Description	Customer P/N	Quantity	Lot No
800620MCL2	KLP, BUTTON HANDLE, 1/4 X 1.50 SS	MS17984C415	250	J144419

Comments:

I, Timeika Bee certify that the information furnished above is true and correct.

(Printed Name)

Date 12-20-16

ESNA
A NOVARIA GROUP COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 7/31/2017

TO: KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6
MANUFACTURER'S LOT SIZE 81752 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 2294 - 000
ORIGINATED AS SHOP ORDER NUMBER 50331 - 000
CUSTOMER PO #: 005NE35 PACKING LIST #: 71564
ESNA ORDER #: 100782 QTY PACKAGED: 50967
CUSTOMER PART #: MS21042L6

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 04/18/17
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 2294 - 000 MILL HEAT NO. 10418180 VENDOR WIRETECH, INC.

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMEN @ 456 IN. LBS./ WRENCH TORQUE @ 550 IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1

ASTM-E1444/E1444M REV 16

MT PER SPEC 718 V

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 1-6-17

Page 1 of 2

SIGNATURE *Mara Kildow*

for DONNIE AUTRY, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician